

TAX RATE	51.15
A/R RED FACTOR	18.8483
OTH RED FACTOR	18.4237

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	<u>PAGE NO</u>	1990

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN					F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
BADEN ARTHUR H & CELESTINE 4220 STATE ROUTE 29 MECHANICSBURG OH 43044 PARCEL-ID 26-00001.000					4-12 A 6022 .509A RES USE CODE 510 2,950 7,510 10,460 HOMESITE VALUE LISTED BELOW 2,950 7,510 10,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.51 -50.42 217.09 -21.71 -5.43 189.95 189.95 .00	*****	267.51 -50.42 217.09 -21.71 -5.43 189.95 189.95 .00	*****		
BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 3075 ST RT 29 NW MECHANICSBURG OH 43044 PARCEL-ID 26-00039.000					4-10 11020 11019 ETC 310.982 AGR USE CODE 111 AUV 42,840 30,250 73,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,869.28 -352.33 1,516.95 -151.70 1,365.25 1,365.25 .00	*****	1,869.28 -352.33 1,516.95 -151.70 1,365.25 1,365.25 .00	*****		
BLAZER MARY PAULINE 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00002.000					4-19 5435-8665 70.000A AGR USE CODE 110 AUV 11,300 00 11,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.00 -54.47 234.53 -23.45 211.08 211.08 .00	*****	289.00 -54.47 234.53 -23.45 211.08 211.08 .00	*****		
BLAZER MARY PAULINE 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00003.000					4-22 5435 7.100A AGR USE CODE 110 AUV 1,030 00 1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.34 -4.96 21.38 -2.14 19.24 19.24 .00	*****	26.34 -4.96 21.38 -2.14 19.24 19.24 .00	*****		
BLAZER MARY PAULINE 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00005.000					4-13 7230 ETC 113.400A AGR USE CODE 111 AUV 18,480 50,440 68,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,762.63 -332.23 1,430.40 -143.04 1,287.36 1,287.36 .00	*****	1,762.63 -332.23 1,430.40 -143.04 1,287.36 1,287.36 .00	*****		
BLAZER ROY & MARY P 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00004.000					4-17 6877 17.250A AGR USE CODE 110 AUV 2,210 00 2,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.52 -10.65 45.87 -4.59 41.28 41.28 .00	*****	56.52 -10.65 45.87 -4.59 41.28 41.28 .00	*****		
BUCKEYE ELECTRIC UTILITY CO PO BOX 26036					PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS NET TAXES	4.09 4.09		4.09 4.09			

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OTH RED FACTOR 18.4237

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 1996
INTEREST RATE
12/27/96 PAGE NO 1991

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43226 PARCEL-ID 26-00053.000	00	160	160	**TOTAL TAXES DUE AMOUNT COLLECTED	4.09 .00	*****	4.09 .00	*****			
CAMPBELL KEVIN O & TINA M JT LIVES 001 C/O JEFFERSON SAVINGS TRANSFER 11/9/92 PARCEL-ID 26-00011.000	4-25 1.024A	RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.02 -2.27 9.75 -.98 8.77 8.77 .00		12.02 -2.27 9.75 -.98 8.77 8.77 .00	*****			
CAMPBELL KEVIN O & TINA M JT LIVES 001 C/O JEFFERSON SAVINGS PARCEL-ID 26-00013.001	4-24A 5436 .4342A	RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.12 -.97 4.15 -.42 3.73 3.73 .00		5.12 -.97 4.15 -.42 3.73 3.73 .00	*****			
CARMEAN ALFRED J 7915 WARE ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 26-00006.000	4-16 6877 .688A	RES USE CODE	599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.94 -9.98 42.96 -4.30 38.66 38.66 .00		52.94 -9.98 42.96 -4.30 38.66 38.66 .00	*****			
CARMEAN ALFRED J 7915 WARE ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 26-00007.000	4-15 6877 1.448A	RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.57 -61.36 264.21 -26.42 -5.82 231.97 231.97 .00		325.57 -61.36 264.21 -26.42 -5.82 231.97 231.97 .00	*****			
CARTER MARIE ET AL 7343 DAVID BROWN RD MECHANICSBURG OH 43044 PARCEL-ID 26-00008.000	4-3 12237 12245 78.420A	AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	715.84 -134.92 580.92 -58.09 522.83 59.16 581.99 .00		715.84 -134.92 580.92 -58.09 522.83 59.16 581.99 .00	*****			
CHANNELL BEATRICE ETAL 1171 LIPPENCOTT RD URBANA OH 43078 PARCEL-ID 26-00009.000	4-36 6350 8950 5861 522.840A	AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	2,693.81 -507.74 2,186.07 -218.61 1,967.46 31.28 1,998.74 .00		2,693.81 -507.74 2,186.07 -218.61 1,967.46 31.28 1,998.74 .00	*****			
CHANNELL BEATRICE C ETAL 1171 LIPPINCOTT ROAD URBANA OH 43078 PARCEL-ID 26-00010.000	4-29 7230 8665 71.490A	AGR USE CODE	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.04 -38.08 163.96 -16.40 147.56 147.56 .00		202.04 -38.08 163.96 -16.40 147.56 147.56 .00	*****			

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MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 1996
INTEREST RATE
12/27/96 PAGE NO 1992

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLEMANS FLORENCE C/O FRANK MCCREARY 1040 ROADEDALE PL CITY RD IRWIN OH 43029 PARCEL-ID 26-00014.000	4-18 7230	1.920A RES USE CODE 500	1,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.57 -8.97 38.60 -3.86 34.74 34.74 .00	*****	47.57 -8.97 38.60 -3.86 34.74 34.74 .00	*****			
CLIME CHESTER A TRUSTEE-LIVING TRUST 3895 HILLVIEW DRIVE COLUMBUS OH 43220 PARCEL-ID 26-00015.000	4-4 8123-9138	159.068A AGR USE CODE 111 AUV 30,910 32,080 62,990		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	1,610.97 -303.64 1,307.33 -130.73 1,176.60 16.12 1,192.72 .00	*****	1,610.97 -303.64 1,307.33 -130.73 1,176.60 16.12 1,192.72 .00	*****			
COLLIFLOWER RAYMOND E & HELEN S 4810 STATE ROUTE 187 LONDON OHIO 43140 PARCEL-ID 26-00016.000	4-42 6350 8950	101.001A AGR USE CODE 111 AUV AGR DIST 07/98 12,300 33,300 45,600 HOMESITE VALUE LISTED BELOW 3,150 27,280 30,430		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.22 -219.81 946.41 -94.64 -15.79 835.98 28.56 864.54 .00	*****	1,166.22 -219.81 946.41 -94.64 -15.79 835.98 28.56 864.54 .00	*****			
DAVIS KENNETH R 11721 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 26-00018.000 10-23-96 TRNSF FROM 26-00018.000 09-18-96 530.38	4-39 9285-10626	12.647A RES USE CODE 599 8,770 3,500 12,270 DAVIS RAY & HELEN G		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	313.81 -59.15 254.66 -25.47 229.19 530.38 759.57 530.38	*****	313.81 -59.15 254.66 -25.47 229.19 .00 229.19 .00	*****			
DAVIS RAY & HELEN G 256 ST RT 187 MECHANICSBURG OH 43044 PARCEL-ID 26-00017.000 10-09-96 TRNSF TO 26-00017.000	4-40 6350 ETC	4.000A 00 00 00 DAVIS RAY & HELEN G JT LIVES		**TOTAL TAXES DUE	.00		.00				
DAVIS RAY & HELEN G C/O KENNETH R DAVIS 11721 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 26-00018.000 10-23-96 TRNSF TO 26-00018.000	4-39 9285-10626	12.647A 00 00 00 DAVIS KENNETH R		**TOTAL TAXES DUE	.00		.00				
DAVIS RAY & HELEN G JT LIVES 256 ST RT 187 MECHANICSBURG OH 43044 PARCEL-ID 26-00017.000 10-09-96 TRNSF FROM 26-00017.000 09-18-96 914.70	4-40 6350 ETC	4.000A RES USE CODE 510 5,200 18,530 23,730 DAVIS RAY & HELEN G		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	606.89 -114.39 492.50 -49.25 443.25 914.70 1,357.95 914.70	*****	606.89 -114.39 492.50 -49.25 443.25 .00 443.25 .00	*****			

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	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	<u>PAGE NO</u>	1994

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
C/O IVAN REED 123 ROBINSON RD CHILLICOTHE OH 45601 PARCEL-ID 26-00022.000		00	00	00								
05-10-96 TRNSF TO 26-00022.000 REED IVAN L					**TOTAL TAXES DUE	.00		.00				
FORNOF LOUIS A & MAXINE E CO T4-1 12245 ETC 5.587A RUSTEES AGR USE CODE 111					GROSS REAL ESTATE	669.81		669.81				
2870 STATE ROUTE 29 NW MECHANICSBURG OH 43044		AUV			TAX REDUCTION	-126.25		-126.25				
PARCEL-ID 26-00050.000		5,680	20,510	26,190	SUBTOTAL	543.56		543.56				
					10 PCT ROLLBACK	-54.36		-54.36				
					NET TAXES	489.20		489.20				
					CURR S.A. C160101055	7.76		7.76				
					TOTAL TAXES DUE	496.96	***	496.96	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF LOUIS A & MAXINE E CO T4-D 12070 12245 204.278A RUSTEES AGR USE CODE 110					GROSS REAL ESTATE	771.34		771.34				
2870 ST RT 29 MECHANICSBURG OHIO 43044		AUV			TAX REDUCTION	-145.38		-145.38				
PARCEL-ID 26-00050.002		30,160	00	30,160	SUBTOTAL	625.96		625.96				
					10 PCT ROLLBACK	-62.60		-62.60				
					NET TAXES	563.36		563.36				
					TOTAL TAXES DUE	563.36	***	563.36	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF LOUIS A & MAXINE ELLA 12070 12245 ETC 4-1B 5.465A 2870 STATE ROUTE 29 NW AGR USE CODE 111 MECHANICSBURG OH 43044		AUV			GROSS REAL ESTATE	568.28		568.28				
PARCEL-ID 26-00052.000		3,510	18,710	22,220	TAX REDUCTION	-107.11		-107.11				
					SUBTOTAL	461.17		461.17				
					10 PCT ROLLBACK	-46.12		-46.12				
					NET TAXES	415.05		415.05				
					TOTAL TAXES DUE	415.05	***	415.05	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF ROBERT G & DOROTHY 4-1A 12070 12245 ETC 5.465A 2972 ST RT 29 RES USE CODE 510 MECHANISBURG OH 43044					GROSS REAL ESTATE	720.45		720.45				
PARCEL-ID 26-00051.000		6,050	22,120	28,170	TAX REDUCTION	-135.79		-135.79				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	584.66		584.66				
		3,150	20,230	23,380	10 PCT ROLLBACK	-58.47		-58.47				
					2 1/2 PCT ROLLBACK	-12.13		-12.13				
					NET TAXES	514.06		514.06				
					TOTAL TAXES DUE	514.06	***	514.06	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF ROBERT G & DOROTHY S 4-7 12245 ETC 222.907A 2972 ST RT 29 AGR USE CODE 110 MECHANICSBURG OH 43044		AUV			GROSS REAL ESTATE	702.80		702.80				
PARCEL-ID 26-00024.000		27,480	00	27,480	TAX REDUCTION	-132.47		-132.47				
					SUBTOTAL	570.33		570.33				
					10 PCT ROLLBACK	-57.03		-57.03				
					NET TAXES	513.30		513.30				
					CURR S.A. C160101055	189.54		189.54				
					TOTAL TAXES DUE	702.84	***	702.84	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF ROBERT G & DOROTHY S 4-1C 12070 12245 153.8668A 2972 ST RT 29 AGR USE CODE 110 MECHANICSBURG OHIO 43044		AUV			GROSS REAL ESTATE	520.20		520.20				
PARCEL-ID 26-00050.001		20,340	00	20,340	TAX REDUCTION	-98.05		-98.05				
					SUBTOTAL	422.15		422.15				
					10 PCT ROLLBACK	-42.22		-42.22				
					NET TAXES	379.93		379.93				
					CURR S.A. C160101055	98.04		98.04				
					TOTAL TAXES DUE	477.97	***	477.97	*****			
					AMOUNT COLLECTED	.00		.00				
FORNOF WILLIAM 38/45 ETAL 7/45 4-7A 12245 ETC 5.003A 7065 BROWN RD												

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PAGE NO 1995
12/27/96

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	LAND	IMPROVEMENTS	TOTAL VALUE								
MECHANICSBURG OH 43044 PARCEL-ID 26-00024.001	00	00	00								
05-28-96 TRNSF TO 26-00024.001				FORNOF WILLIAM 978/1125 ETAL							
				**TOTAL TAXES DUE	.00		.00				
FORNOF WILLIAM 978/1125 ETAL 14-7A 12245 ETC 5.003A				GROSS REAL ESTATE	379.02		379.02				
47/1125				TAX REDUCTION	-71.44		-71.44				
7065 BROWN RD	AUV			SUBTOTAL	307.58		307.58				
MECHANICSBURG OH	3,470	11,350	14,820	10 PCT ROLLBACK	-30.76		-30.76				
43044				NET TAXES	276.82		276.82				
PARCEL-ID 26-00024.001				CURR S.A. C160101055	9.73		9.73				
05-28-96 TRNSF FROM 26-00024.001				**TOTAL TAXES DUE	286.55	*****	286.55	*****			
				AMOUNT COLLECTED	.00		.00				
FORREST MARGARET 1/2 NANCY KIM BROUGH 1/2				GROSS REAL ESTATE	194.37		194.37				
C/O DEERCREEK APPRAISAL	AUV			TAX REDUCTION	-36.64		-36.64				
PO BOX 349	7,600	00	7,600	SUBTOTAL	157.73		157.73				
LONDON OH 43140				10 PCT ROLLBACK	-15.77		-15.77				
PARCEL-ID 26-00012.000				NET TAXES	141.96		141.96				
				TOTAL TAXES DUE	141.96	***	141.96	*****			
				AMOUNT COLLECTED	.00		.00				
FORREST MARGARET 1/2 NANCY KIM BROUGH 1/2				GROSS REAL ESTATE	130.94		130.94				
C/O DEERCREEK APPRAISAL	AUV			TAX REDUCTION	-24.68		-24.68				
PO BOX 349	3,890	1,230	5,120	SUBTOTAL	106.26		106.26				
LONDON OH 43140				10 PCT ROLLBACK	-10.63		-10.63				
PARCEL-ID 26-00013.000				NET TAXES	95.63		95.63				
				TOTAL TAXES DUE	95.63	***	95.63	*****			
				AMOUNT COLLECTED	.00		.00				
FOULK GROVER C & MARILYN B				GROSS REAL ESTATE	331.71		331.71				
218 TANGLEWOOD DRIVE	AUV			TAX REDUCTION	-62.52		-62.52				
URBANA OH	12,970	00	12,970	SUBTOTAL	269.19		269.19				
43078				10 PCT ROLLBACK	-26.92		-26.92				
PARCEL-ID 26-00022.001				NET TAXES	242.27		242.27				
				TOTAL TAXES DUE	242.27	***	242.27	*****			
				AMOUNT COLLECTED	.00		.00				
FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2				GROSS REAL ESTATE	398.97		398.97				
218 TANGLEWOOD	AUV			TAX REDUCTION	-75.20		-75.20				
URBANA OH 43078	15,600	00	15,600	SUBTOTAL	323.77		323.77				
PARCEL-ID 26-00025.000				10 PCT ROLLBACK	-32.38		-32.38				
				NET TAXES	291.39		291.39				
				TOTAL TAXES DUE	291.39	***	291.39	*****			
				AMOUNT COLLECTED	.00		.00				
GTE NORTH INCORPORATED				CURR PUB UTIL PERS	1,055.48		1,055.48				
C/O TAX DEPARTMENT	PUBLIC UTILITY PERSONAL			NET TAXES	1,055.48		1,055.48				
GTE TELEPHONE OPERATIONS	P/U USE CODE 880			**TOTAL TAXES DUE	1,055.48	*****	1,055.48	*****			
PO BOX 152206	00	41,270	41,270	AMOUNT COLLECTED	.00		.00				
IRVING TX 75015											
PARCEL-ID 26-00054.000											
HURST DENNIS M				GROSS REAL ESTATE	613.03		613.03				
6079 LEWIS RD	4-27 7230 8665	1.000A		TAX REDUCTION	-115.55		-115.55				
MECHANICSBURG OH 43044		RES USE CODE 510		SUBTOTAL	497.48		497.48				
PARCEL-ID 26-00026.000	3,470	20,500	23,970	10 PCT ROLLBACK	-49.75		-49.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.44		-12.44				
	3,470	20,500	23,970	NET TAXES	435.29		435.29				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
MCGRRAW KYLE D TRUSTEE 600 E MAIN ST. SO VIENNA OHIO 45369 PARCEL-ID 26-00031.001	4-43A 5539 6350	21.2689A RES USE CODE 500 6,300 00 6,300		**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	435.29 .00 161.12 -30.37 130.75 -13.08 117.67 5.78 123.45 .00	***** ***** 	435.29 .00 161.12 -30.37 130.75 -13.08 117.67 5.78 123.45 .00	***** ***** 			
MCGRRAW SHIRLEY B TRUSTEE 600 E MAIN STREET SO VIENNA OH 45369 PARCEL-ID 26-00031.000	4-43 5539 6350	1.7311A RES USE CODE 510 3,890 8,530 12,420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	317.64 -59.87 257.77 -25.78 231.99 1.70 233.69 .00	***** ***** 	317.64 -59.87 257.77 -25.78 231.99 1.70 233.69 .00	***** ***** 			
MCMARY JAMES GARTH 3455 ST RT 29 MECHANICSBURG OH 43044 PARCEL-ID 26-00032.000	4-9 7403 6350 ETC 164.770A	AGR USE CODE 111 AUV 22,520 16,360 38,880 HOMESITE VALUE LISTED BELOW 3,150 12,050 15,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.36 -187.42 806.94 -80.69 -7.89 718.36 718.36 .00	***** ***** 	994.36 -187.42 806.94 -80.69 -7.89 718.36 718.36 .00	***** ***** 			
MCMARY JAMES GARTH 3455 ST RT 29 MCBURG OH 43044 PER HOME OWNER PARCEL-ID 26-00033.000	4-12 7403 6350 ETC 116.460A	AGR USE CODE 110 AUV 17,760 00 17,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	454.21 -85.61 368.60 -36.86 331.74 31.56 363.30 .00	***** ***** 	454.21 -85.61 368.60 -36.86 331.74 31.56 363.30 .00	***** ***** 			
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308 PARCEL-ID 26-00055.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880 00 2,230 2,230		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.03 57.03 57.03 .00	***** 	57.03 57.03 57.03 .00	***** 			
PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 43044 PARCEL-ID 26-00034.000	4-2 12245 12273 56.630A	AGR USE CODE 110 AUV 8,340 00 8,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	213.30 -40.20 173.10 -17.31 155.79 55.04 210.83 .00	***** ***** 	213.30 -40.20 173.10 -17.31 155.79 55.04 210.83 .00	***** ***** 			
PIERCE JOHN W & MARSHA E TRUST EES 5500 LEWIS RD MECHANICSBURG OH 43044 PARCEL-ID 26-00030.000	4-30A 15.876A	AGR USE CODE 111 AUV 2,030 23,590 25,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.23 -123.50 531.73 -53.17 478.56 478.56 .00	***** ***** 	655.23 -123.50 531.73 -53.17 478.56 478.56 .00	***** ***** 			

TAX RATE	51.15
A/R RED FACTOR	18.8483
OTH RED FACTOR	18.4237

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	<u>PAGE NO</u>	1999

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROUTE 2 MECHANICSBURG OH 43044 PARCEL-ID 26-00043.001	AUV 3,380	AGR USE CODE 111 12,850	16,230	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-78.24 336.84 -33.68 303.16 303.16 .00		-78.24 336.84 -33.68 303.16 303.16 .00				
.....											

TAX RATE	51.15
A/R RED FACTOR	18.8483
OTH RED FACTOR	18.4237

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	<u>PAGE NO</u>	2000

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		F I R S T TAXES			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		28,859.33				28,859.33						
CURRENT R.E. TAX (OTHER)		510.73				510.73						
TAX REDUCTION (AGR/RES)		5,439.51				5,439.51						
TAX REDUCTION (OTHER)		94.10				94.10						
SUBTOTAL (AGR/RES)		23,419.82			.00	23,419.82		.00				
SUBTOTAL (OTHER)		416.63			.00	416.63		.00				
10 PCT REDUCTION (AGR/RES)		2,342.03			2,342.03	2,342.03		2,342.03				
10 PCT REDUCTION (OTHER)		41.66			41.66	41.66		41.66				
2 1/2 PCT REDUCTION (AGR/RES)		90.82			90.82	90.82		90.82				
2 1/2 PCT REDUCTION (OTHER)		.00			.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		.00			.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)		.00			.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00			.00	.00		.00				
UNPAID 1ST HALF R.E. (OTHER)		.00			.00	.00		.00				
CURRENT PUB UTIL PERS PROP		1,369.28			.00	1,369.28		.00				
UNPAID 1ST HALF P.U. PERS		.00			.00	.00		.00				
AGRICULTURAL RECOUPMENT		.00			.00	.00		.00				
TAX REDUCTION		.00			.00	.00		.00				
SUBTOTAL		.00			.00	.00		.00				
10 PCT REDUCTION		.00			.00	.00		.00				
TOTAL RECOUPMENT		.00			.00	.00		.00				
UNPAID AGRI RECOUPMENT		.00			.00	.00		.00				
DELINQ. R.E. TAX (AGR/RES)		1,488.76			1,488.76	.00	.00	.00			.00	
INTEREST		.00			.00	.00	.00	.00			.00	
DELINQ. R.E. TAX (OTHER)		.00			.00	.00	.00	.00			.00	
INTEREST		.00			.00	.00	.00	.00			.00	
DELINQ. PUB UTIL PERS PROP		.00			.00	.00	.00	.00			.00	
INTEREST		.00			.00	.00	.00	.00			.00	
DELINQ. AGRICULTURAL RECOUP		.00			.00	.00	.00	.00			.00	
INTEREST		.00			.00	.00	.00	.00			.00	

TAX RATE	51.15
A/R RED FACTOR	18.8483
OTH RED FACTOR	18.4237

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	<u>PAGE NO</u>	2001

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		F I R S T TAXES			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY				587.09	.00	587.09		.00				
CURRENT S.A. TOWNSHIP				.00	.00	.00		.00				
CURRENT S.A. MUNICIPAL				.00	.00	.00		.00				
UNPAID S.A. COUNTY				.00	.00	.00		.00				
UNPAID S.A. TOWNSHIP				.00	.00	.00		.00				
UNPAID S.A. MUNICIPAL				.00	.00	.00		.00				
DELINQ. S.A. COUNTY INTEREST		.00		.00	.00	.00		.00			.00	
DELINQ. S.A. TOWNSHIP INTEREST		.00		.00	.00	.00		.00			.00	
DELINQ. S.A. MUNICIPAL INTEREST		.00		.00	.00	.00		.00			.00	
5 PAY R.E. (AGR/RES) BALANCE		.00		.00	.00	.00		.00			.00	
5 PAY R.E. (OTHER) BALANCE		.00		.00	.00	.00		.00			.00	
5 PAY S.A. BALANCE		.00		.00	.00	.00		.00			.00	
FUTURE S.A. COUNTY				.00	.00	.00		.00			.00	
FUTURE S.A. TOWNSHIP				.00	.00	.00		.00			.00	
FUTURE S.A. MUNICIPAL				.00	.00	.00		.00			.00	
OVERPAYMENTS								.00				
TOTAL TAX*****				24,807.07	1,488.76	23,318.31		.00			.00	
TOTAL NO. OF PRINTED PARCEL		61			AGR/RES LAND VALUES			623,260				
TOTAL ACREAGE		3,986.09			BUILD VALUES			505,160				
RECOUPMENT VALUE		00			OTHER LAND VALUES			5,090				
					BUILD VALUES			14,880				
					SUBTOTAL			1,148,390				
REMITTERS: A/R		.00	OTHER	.00	P.U. PERS PROP			53,540				
					P.U. REAL ESTATE			00				
					TOTAL VALUE			1,201,930				